Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. **First &Final** Date……2018

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No…….. Dated…….

Work Code: 008-18-000086

Schedule Docket No. Head of Account: Est.Cost:12.45 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Construction of compound wall and beautification works to Indira canteen building in ward no. 8 Kodigehalli.**

Name of Contractor and Full Address: **Executive Enigneer, (KRIDL) #280, 59th Cross Road, 17th 'C' main road, 3rd 'Y' Block, Rajajinagara, Bangalore-560 010.**

Reference to Agreement No.BBMP/EE/BTP/WO/132/2018-19 Date: 22.09.2018

Certified that the measurements were taken by me on 30/10/18 and recorded of Pages 357430 to 441 of measurement Book No.**3575/2017-18** and that the work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 30/10/18 ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being ……percent Rs……		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…… Total Amount adjusted towards cash advance recovery of		12,32,041=00
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT - 24641-00	
	CeM - 12320-00	
	CBT - 1232-00	
	LR - 9856-00	
	FSD - 61602-00	
	CGST - 11000-00	
	SGST - 11000-00	
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	Adju.	131651-00
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		11,00,390-00

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……

Dated……

Initials of Officer making payment

Stamp

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 12,32,041-00

ಗಣಕೀಕೃತ ಮಾಡಿದೆ : ಇದರಲ್ಲಿ ರೂ 131651-00

ಚೆಕ್ ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ಲೆಕ್ಕಾಧಿಕಾರಿ

ಸಹಾಯಕ ಆಯುಕ್ತರು

ಬೆಂ. ಮ. ಸಂ. 03/12

ಬೆಂ. ಮ. ಸಂ. 3/12

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Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit	Previous Qty.
1	KSRRB 300-1 Earthwork excavation by manual means in ordinary soil involiving an avarage horizontal throw upto 2 meters and an avarage lift upto 1.50m excavated surface leveled and sides neatly defssed, the disposed earth to be leveled neatly after breaking of clods comlete asspecifications.	cum	-
2	KSRB 4-1.2: Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement 220kgs,with 40mm and down size graded granite metal coarse aggregates @ 0.892cum and fine aggregates @o.465 cum machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foundation including cost all materials, labour, HOM of machinery, curing complete as per specifications.	cum	-
3	Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6 stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.	cum	-
4	Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.	cum	-
5	KSRB 15.1.4 Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications cement mortar 1:4 etc complete as per specification and directions of engineer in charge of the work	Sqm	-
6	Providing and laying in position plain cement concret of mix 1:2:4 with cement @ 240kgs with 20mm and down size graded granite metal coarse agregates @ 0.69cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exeeding 15 cm thick well compacted in foundation and plinth and cills, including cost all materilas, labour, HOM of machinery, curing complete as per specifications	cum	-
7	Supply and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6mm welded together and fixed in cc(1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25cms including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishig the welded joints with all lead lifts and as per the directions of the Engineer-in-charge of the work and including providing 2 coats of approved quality paint over on coat of shop painting (excluding cost of earth work and concrete)	M	-
8	Providing and fixing M.S.Grill over existing compound wall as per Chief Architect drawing No. 12686, using 16mm x 16mm M.S.Square rod at 150mm c/c spacing and 6mm x 40mm M.S. flats at horizontal and 6mm x12mm M.S. flat for ornamental design and providing shop edge design at the vertex of every vertical rods, including welding, grinding wherever necessary. All the steel surface should be thoroughly cleaned free of rust and painted with anti corrosive paint (shop paint) etc., complete. The work includes cost of all materials, labour charges for all items of work, hire charges for welding, cutting and grinding equipment, and electricity charges, etc., complete as per specification.	Sqm	-
9	Providing and fixing M.S Gates as per chief Architect drawing, using 50mm*50mm 14 guage M.S hollow pipe frame work bent to ornamental shape as shown in the drawing and 35mm*6mm and 16mm*16mm squre rods for verticals alternatievly spaced at 4cms c/c in two halves and 40mm*6mm M.S flats for horizontal member and at the top cast iron spikes are provided at alternate vertical members as shown in the drawing etc.,	Sqm	-
10	Providing and applying enamel metal paint one coat (excluding priming coat) on previously painted steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications.	Sqm	-
11	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 of size 450x200x400 mm and finished with CM 1:3 plastering and finishing cutting etc., complete.	No	-
12	Providinga and applying ready mix priming coat over ocncrete / masonry, / asbestos cement sheet / plastered surfaces includding preparing the surface after thorougly cleaning of oil, grease, dirt and other foreign matter and sand papering including cost of materials, labour compelte as per specifications.	Sqm	-
13	Providing and applying spray painting in two coats (excluding priming coat) over ocncrete / masonry, / asbestos cement sheet / plastered surfaces includding preparing the surface after thorougly cleaning of oil, grease, dirt and other foreign matter and sand papering including cost of materials, labour compelte as per specifications.	Sqm	-
14	Providing and laying/fixing cement base, precast, pre polished cement concrete, designer tiles 25mm thick for flooring conforming to IS 1237 heavy duty tiles for flooring, treads of steps and landing, laid on a bed of 12mm thick cement mortar 1:3 mis finished with flush pointing using white cement, including cost of materials, including cutting, griding the edge to half/full round wherever required, labour, curing complete as per specification.	Sqm	-
15	KSRB 5-11 : Providing and constructing non load bearing wall with solid concrete blocks of size 400x100x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing complete as per specifications.	Sqm	-
16	KSRB 15.3.1 Providing 12mm thick cement plaster in single coat with cement mortar 1:3, to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of	Sqm	-
17	Providing and fixing of wall cladding using 20mm thick gang saw water cut Shiva gold granite, grey granite in CM 1:3 proportion cut to required shape, pattern with paper joints, finished with cement mortal using white cement and colour pigments to match the colour of slab making through jointing with sealant, making holes 25mmx12mm grooves in joints including curing etc., complete.	Sqm	-
18	KSRB 8.6-5 : Providing and fixing on wall surface 2.5 kg / sq.cm H.D.P.E. rain down water pipes 90 mm outer dia approved make and brand with necessary specials like shoes, bends and offsets fixed with iron clamps, wall plugs,	M	-
	Total		
	Add KRIDL Charges		
	Grand Total		

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

	Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
		Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
pto 2 to be	cum	-	-	292.92	203.13	**59501**	292.92	59501	
0mm chine rials,	cum	-	-	20.03	5449.68	**109157**	20.03	109157	
stone st of	cum	-	-	31.38	4521.96	**141899**	31.38	141899	
es of cost	cum	-	-	13.83	5405.4	**74757**	13.83	74757	
king ment	Sqm	-	-	53.1	105.84	**5620**	53.10	5620	
size id in our,	cum	-	-	3.27. 3.57	5876.28	19215- **20978**	3.27. 3.57	19215- 20978	
d in ting, s of shop	M	-	-	38.4	884.52	**33966**	38.40	33966	
m x t for ding sive hire	Sqm	-	-	61.32	5641.92	**345963**	61.32	345963	
ame cals iron	Sqm	-	-	7.2	3168.72	**22815**	7.20	22815	
etal t of	Sqm	-	-	68.52	55.08	**3774**	68.52	3774	
hed	No	-	-	148	393.12	**58182**	148.00	58182	
ces ring	Sqm	-	-	49.66	28.08	**1394**	49.66	1394	
ent ign	Sqm	-	-	49.66	71.28	**3540**	49.66	3540	
ring ent the	Sqm	-	-	82.35	1171.8	**96498**	82.35	96498	
mm m2 als,	Sqm	-	-	46.5	773.28	**35958**	46.50	35958	
ing of	Sqm	-	-	101.25	195.48	**19792**	101.25	19792	
1:3 our nts	Sqm	-	-	21.75	3809.16	**82849**	21.75	82849	
dia gs,	M	-	-	12	429.84	**5158**	12.00	5158	
tal						**1121800**	1120037.	**1121800**	1120037-
es						**112180**	112004	**112180**	112004-
tal						**1233980**	1232041-	**1233980**	

1232041-

Assistant Executive Engineer,
Roads & B. Division,